

**DR-2 Disclosure Summary Page****DR-2**

<b>Brock for County Attorney</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Washington	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b>	18505	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Brock, Larry J

**Treasurer**

<b>Last Name:</b>	Brock	<b>First Name:</b>	Larry	<b>MI:</b>	J
<b>Address:</b>	617 S. 7th Avenue				
<b>City:</b>	Washington	<b>State:</b>	IA	<b>Zip Code:</b>	52353
<b>E-Mail:</b>	ljbrock@yahoo.com				
<b>Phone:</b>					

**Chairperson**

<b>Last Name:</b>	Brock	<b>First Name:</b>	Larry	<b>MI:</b>	J
<b>Address:</b>	617 S. 7th Avenue				
<b>City:</b>	Washington	<b>State:</b>	IA	<b>Zip Code:</b>	52353
<b>E-Mail:</b>	ljbrock@yahoo.com				
<b>Phone:</b>	319-653-3873				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$94.43</b>
<b>Schedule A: Cash Contributions Total</b>	\$596.00
<b>Schedule F1: Loans Received Total</b>	\$400.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,090.43</b>
<b>Schedule B: Expenditure Total</b>	\$686.98
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$403.45</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$120.00
<b>Schedule D: Unpaid Bills</b>	\$567.83
<b>Schedule E: In-Kind Contributions</b>	\$887.55
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$520.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Brock for County Attorney</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b> 18505	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/17/2010	Check #	Greiner, Shaun 2453 KIWI AVE, WASHINGTON, IA 52353	None	\$50.00	
5/20/2010	Check #	Rhodes, Mike 864 Syracuse Drive Claremont, CA 91711	None	\$11.00	X
T-shirt sale					
5/21/2010	Check #	Nisly, Bonnie 2196 140th Street Kalona, IA 52247	Cousin	\$11.00	X
T-shirt sale					
6/1/2010	Check #	Flannery, Diana 1108 S. Iowa Avenue Washington, IA 52353	None	\$40.00	
6/1/2010	Check #	Gilchrist, Lorene 724 S. Avenue C, Apt 6 Washington, IA 52353	Mother-in-law	\$11.00	X
T-shirt sale					
6/2/2010	Check #	Roberts Paisley, Joanne Unknown Washington, IA 52353	None	\$11.00	X
T-shirt sale					
6/4/2010	Check #	Gilchrist, Nancy 222 S. Marion Avenue, Apt. 5 Washington, IA 52353	Sister-in-law	\$11.00	X
T-shirt sale					
6/5/2010	Check #	Brock, Courtney 527 S. Avenue B Washington, IA 52353	None	\$33.00	X
T-shirt sale					
6/5/2010	Check #	Brock, Wayne 36 Elm Lane Washington, IA 52353	Father	\$11.00	X
T-shirt sale					
6/5/2010	Check #	Brock, Ronald 602 N. Iowa Avenue Washington, IA 52353	Brother	\$11.00	X
T-shirt sale					

## Schedule A: Contributions

Sch-A

<b>Brock for County Attorney</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b> 18505	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/5/2010	Check #	Grimm, Missy 420 5th Street Wellman, IA 52356	None	\$42.00	X
T-shirt sale					
6/19/2010	Check #	Carlson, Kathy 1431 Angle Road SW Kalona, IA 52247	None	\$15.00	X
T-shirt sale					
6/19/2010	Check #	Grimm, Missy 420 5th Street Wellman, IA 52356	None	\$45.00	X
T-shirt sale					
6/25/2010	Check #	Johnston, Jeff 3366 305th Street Crawfordsville, IA 52621	None	\$15.00	X
T-shirt sale					
7/3/2010	Check #	Brock, Patrick 1317 Hiatt Street Carter Lake, IA 51510	Brother	\$22.00	X
T-shirt sale					
7/8/2010	Check #	Brock, Ronald 602 N. Iowa Avenue Washington, IA 52353	Brother	\$40.00	X
Ticket for poker tournament					
7/9/2010	Check #	Platt, Marsha 355 Derbyshire Road Waterloo, IA 50701	Sister	\$37.00	X
T-shirt sale					
7/13/2010	Check #	Tinnian, Raymond 305 C Avenue Kalona, IA 52247	None	\$40.00	X
Ticket for poker tournament					
7/13/2010	Check #	Tinnian, Raymond 305 C Avenue Kalona, IA 52247	None	\$100.00	
7/14/2010	Check #	Brock, Wayne 36 Elm Lane Washington, IA 52353	Father	\$40.00	X
Ticket for poker tournament					

<b>Total Regular Contributions</b>	<b>\$190.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$406.00</b>
<b>Grand Total All Contributions</b>	<b>\$596.00</b>

## Schedule B: Expenditures

Sch-B

<b>Brock for County Attorney</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	Washington	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/18/2010 10:23:33 PM	
<b>Committee Code:</b>	18505	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$11.00
6/1/2010	Check # N/A	Washington Evening Journal P.O. Box 471 Washington, IA 52353	Advertising	\$29.20
Ad for primary election				
6/5/2010	Check # N/A	Hy Vee 528 S Highway 1 Washington, IA 52353	Parade Candy	\$25.00
6/11/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$19.45
6/14/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$16.05
6/15/2010	Check # N/A	U.S. Post Office 115 N. Marion Avenue Washington, IA 52353	Postage, Shipping, Delivery	\$2.58
6/18/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$17.70
6/22/2010	Check # N/A	igraphix, inc. 218 W. Washington Boulevard Washington, IA 52353	Fund-Raiser (Holding)	\$9.63
Paper for printing poker tournament tickets				
6/22/2010	Check # N/A	Iowa Dept. of Inspections & Appeals Lucas State Office Building 321 East 12th Street Des Moines, IA 50319-0083	Fund-Raiser (Holding)	\$41.60
Fee for licenses to hold poker tournament				
6/24/2010	Check # N/A	igraphix, inc. 218 W. Washington Boulevard Washington, IA 52353	Fund-Raiser (Holding)	\$10.70
Perforating poker tournament tickets				
6/25/2010	1885 Check # N/A	Citizens to Elect Greiner PO Box 471 Washington, IA 52353	Fund-Raiser (Attended)	\$30.00
Attending fundraising dinner				

# Schedule B: Expenditures

## Sch-B

<b>Brock for County Attorney</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Washington	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b>	18505	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/25/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$19.67
7/4/2010	Check # N/A	Wal Mart 2485 Highway 92 Washington, IA 52353	Parade Candy	\$31.36
7/5/2010	Check # N/A	Hy Vee 528 S Highway 1 Washington, IA 52353	Fund-Raiser (Holding)	\$26.80
Purchase drinks for poker tournament				
7/6/2010	Check # N/A	Hy Vee 528 S Highway 1 Washington, IA 52353	Fund-Raiser (Holding)	\$15.84
Purchase drinks for poker tournament				
7/9/2010	Check # N/A	Columbus Club of Washington IA 606 W. 3rd Street Washington, IA 52353	Fund-Raiser (Holding)	\$250.00
Rental for hall to hold poker tournament				
7/9/2010	Check # Unitemized	Washington State Bank 121 S. Marion P.O. Box 311 Washington, IA 52353	Miscellaneous or Unitemized	\$2.00
Fee for cashier's check				
7/12/2010	Check # N/A	Washington Evening Journal P.O. Box 471 Washington, IA 52353	Fund-Raiser (Holding)	\$113.40
Advertisements for poker tournament				
7/14/2010	Check # N/A	Washington County Fair Association 2225 250th Street Washington, IA 52353	Other Expenditure	\$15.00
Week pass to Washington County Fair to sit at political booth and meet voters				

<b>Total Amount</b>	<b>\$686.98</b>
---------------------	-----------------

## Schedule D: Incurred Indebtedness

Sch-D

<b>Brock for County Attorney</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b> 18505	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/15/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Debt Forgiven  Forgiveness of debt incurred from January 1, 2010 to April 17, 2012	\$0.00
6/4/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Campaign Merchandise  Purchase of Brock for County Attorney t-shirts for fundraiser.	\$448.33
6/19/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Meals Reimbursement  Brighton firefighter pancake fundraiser.	\$5.00
7/14/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Mileage  Unreimbursed mileage from May 15, 2010 to July 14, 2010 = 229 miles x \$.50 per mile.	\$114.50
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$567.83</b>

# Schedule E: In Kind Contributions

## Sch-E

<b>Brock for County Attorney</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Washington	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b>	18505	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/15/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Self	Debt Forgiven  Debt forgiven for incurred indebtedness from January 23, 2010 to April 17, 2010.	\$887.55	

<b>Total Estimated Fair Market Value</b>	<b>\$887.55</b>
--	-----------------



**Schedule F1: Loans Received****Sch-F1**

<b>Brock for County Attorney</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/18/2010 10:23:33 PM
<b>Committee Code:</b> 18505	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/22/2013 3:20:54 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/6/2010	Brock, Larry J 617 S. 7th Avenue Washington, IA 52353	Self	\$400.00

<b>Total Received This Period</b>	<b>\$400.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$120.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$520.00</b>